

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 7, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELL GARDENS - CENTRAL	0.00	57,541.45	57,541.45	0.00	57,541.45
AGENCY TOTAL	<u>\$0.00</u>	<u>\$57,541.45</u>	<u>\$57,541.45</u>	<u>\$0.00</u>	<u>\$57,541.45</u>
ALLOCATED / DISTRIBUTED			57,541.45	0.00	57,541.45
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - CENTRAL	0.00	594.98	594.98	0.00	594.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$594.98</u>	<u>\$594.98</u>	<u>\$0.00</u>	<u>\$594.98</u>
ALLOCATED / DISTRIBUTED			594.98	0.00	594.98
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>